

<b>Sales Order</b>	<b>SO2304000380</b>
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<b>MALA AKBARI HOSPITALITY NORTH PRIVATE LIMITED</b> SECOND FLOOR, A4-1, KH.NO-2292/123, PANCHSHEEL VIHAR, MALVIYA NAGAR, New Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 8130729718 Email : RAVINDER  <b>GSTIN NO:07AAOCM7236P1ZN</b> Contact Person : RAVINDER <b>PAN NO :</b>	<b>Consignee</b> <b>MALA AKBARI (GURGAON)</b> MAYOM HOSPITAL, SOUTH CITY, GURGAON , India Tel : 7508820447 Email : RAMESH RANA	<b>Sales Order No</b> : SO2304000380 <b>Sales Order Date</b> : 10-Apr-2023 <b>Status</b> : Posted <b>Cust Ref No</b> : MALA AKBARI (GURGAON)  <b>Required Date</b> : 10/Apr/2023 <b>Ref Doc Date</b> : <b>Eway Bill No</b> :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	THUMPS UP CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
2	MONIN LEMON ICED TEA SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13	
3	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86	
4	MAPRO RAW MANGO (AAM PANHA) CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79	
5	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71	
6	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86	
7	REAL GUAVA 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36	
8	MONIN WATERMELON SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71	
9	BISLERI MINERAL WATER 250ML PK24	22021010	20.000	Case	114.4100	0%	2,288.20	
<b>Total</b>							<b>34.00</b>	<b>13,646.20</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice <b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 451.43 <b>GST18%</b> ₹ 961.03 <b>GST12%</b> ₹ 861.43
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<b>GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED TWENTY AND NINE ONLY</b>	<b>Grand Total :</b> ₹ 15,920.09 <b>Net To Pay</b> ₹ 15,920
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<b>REMARKS :</b>	For SMS SUPPLY PORT PVT. LTD.  <b>( Authorized Signatory )</b>
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